

5/31

DART AEROSPACE LTD		Work Order:	24182
Description: Seal		Part Number:	D2732
Drawing: D2732 Rev.B1		Qty:	200

RF 03.02.04

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	PH	05.11.02	200
2	PURCHASING	Issue P/O: <u>2005585</u> Seal as per dwg D2732 Possible Supplier: Accurate rubber P/N 110750003 Material release note required	U	05.09.02	200
3	RECEIVING	Receive and inspect for transit damage Ensure material release note is attached	CL	05.09.02	200
4	QC	Inspect Level 6 Check dims to dwg	U	05.09.22	200
5	STORES	Identify and stock	CL	05.09.02	200
6	EXPEDITING	Close W/O Inspect level 21 Cost / part <u>1.99</u> <u>545</u> 05/09/29 <u>(200)</u> 2.48	DP	05.09.02	200

Rev	Date	Change	Revised By	Approved
A	02.04.26	New Issue	NG RF	(S)

RELEASED
03.02.04 RF

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 01, 2005
03:03 pm

Work Order No : 0024182

Project Name : D2732

Project For : WK537

Work Order Type : Main

Main WO Number :

House Part Number : D2732

Description : Rubber Extrusion

Manufactured : Yes

Amount Req'd : 200

Amount Done : 0

Start Date : 09-01-05

Est Finish Date : 09-09-05

Act Finish Date :

Drawings Req'd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount : 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000%

Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



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Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 09/14/2005

Customer : Dart Aerospace LTD

Customer P.O. # : 2008585

ACR W.O. # : 118030


Item # : 110750003

Item Description: Extrusion, Die # 621

ACR Compound : A-106

Date Shipped: 09/14/2005

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.


(ACR GROUP INC. REPRESENTATIVE)